

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of ₹.799.00 (Rupees seven hundred and ninety nine only) towards payment of Mobile bill charges of the Deputy Secretary to Government (Cadre officer), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of **April, 2015**- Orders –Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 330**

**Dated. 18.05.2015**  
**Read the following:-**

1. G.O. Ms. No.583, GA (OP.II) Dept., dt.26-10-1998
2. Airtel mobile services Bill No.830189456, dated: 06.05.2015 for the month of April, 2015 for mobile bearing No.7893091111

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for payment of an amount of ₹.799.00 (Rupees seven hundred and ninety nine only) towards Airtel mobile charges for mobile No.7893091111 of the Deputy Secretary to Government (Cadre Officer), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of April, 2015.

2. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the amount of ₹.799.00 (Rupees seven hundred and ninety nine only) and credit into **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SURESH CHANDA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Airtel Ltd., Hyderabad  
The Health, Medical and Family Welfare (OP.Claims) Department  
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**